

## **REVISED AFMC FORM 453**

The latest versions of the AFMC FORM 453s (OCT 97) are available on the Web site.

Instructions are as follows:

1. Double click on Netscape.
2. At location type the following: <http://www.afmc.wpafb.af.mil/pdl/forms/afmc/>  
Now hit the enter key. Your screen will display "AFMC Forms 1 -499".
3. Scroll to bottom of document and then Page Up one time. You now will see the selections for the new AFMC Form 453A, AFMC Form 453B, and AFMC Form 453C.
4. Go to the AFMC Form 453 you would like to use. Click on Perform Pro or Form Flow 1.1. You will then have a box drop down.
5. Here you will click one time on "open it". Now click on "OK". (If you get any options other than these, please contact PKXD for assistance.)
6. Your AFMC FORM 453A, 453B or 453C should now be on your screen depending on which one you selected in step 4.
7. The forms can be filled out and printed.

**NOTE:** In case you experience problems retrieving the form from the Web site , a limited amount has been produced and are available in PKX Supply Room in Bldg 300 WW. 

Due to the increased number of data elements that are tracked in J041, HQ AFMC CO/PKA revised AFMC FORM 453 as follows:

**AFMC FORM 453A (BUYER DATA ABSTRACT)** will be used to provide data for input into the J041 System on Basic Documents and Contracts/Orders. Includes 2 pages.

**AFMC FORM 453B ( CONTRACT LINE ITEM LEVEL DATA)** will be used to provide data for input into the J041 System on Contract Line Items. On this form if the line item data is the same for all CLINS, check the block at top of form which states "Same Data for all CLIN/s". You will only need to fill out Contract Line Item Level Data for one CLIN if data is the same. However, if CONTRACT LINE ITEM LEVEL DATA is not the same for each CLIN, complete the additional blocks for each contract line item where the data is different. Includes 2 pages.

**NOTE: AFMC FORM 453B IS ALSO REQUIRED FOR MODIFICATIONS WHEN PREVIOUSLY ESTABLISHED CLIN DATA HAS CHANGED OR A NEW CLIN IS ESTABLISHED BY A MODIFICATION.**

**AFMC FORM 453C (BUYER DATA ABSTRACT - MODIFICATIONS)** will be used to provide data for Contract Modifications for input into the J041 System. Includes 2 pages.

**99-6-N**

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**Changes/Enhancements were made to the following data elements:**

**TYPE CONTRACTOR** - Code "T" definition changed **FROM:** Small Business Disadvantaged  
**TO:** Small Business - Minority

**TYPE INSTRUMENT** - NO CHANGE

**COMPETITION CODE** - NO CHANGE

**EXTENT OF COMPETITION CODE** - Definition changes on the following codes:

(31)

**FROM:** SMALL PURCHASE RESERVED EXCLUSIVELY FOR SMALL BUSINESS  
**TO:** Simplified Acquisition Procedures Reserved Exclusively for Small Business

(32)

**FROM:** SMALL PURCHASE NOT RESERVED EXCLUSIVELY FOR SMALL BUSINESS  
**TO:** Simplified Acquisition Procedures Not Reserved Exclusively for Small Business

(38)

**FROM:** SMALL PURCHASE - RESEARCH AND DEVELOPMENT  
**TO:** Simplified Acquisition Procedures - Research and Development

(00)

Deleted - This is a machine generated code and does not require manual input.  
(Machine generated when Type Contractor Code "I" is input).

**KIND OF CONTRACT CODE** - Deleted KOC "8" - UNDEFINITIZED LETTER  
CONTRACT

Deleted KOC "9" - UNPRICED ORDER AGAINST  
A BASIC ORDERING  
AGREEMENT

These are machine generated codes based on Type Instrument. If Type Instrument "L" is selected KOC "8" will be machine generated. If Type Instrument "N" is selected KOC "9" will be machine generated.

**CPARS - NO CHANGE**

**VALUE ENGINEERING - NO CHANGE**

**FORM DD 254** - This is a new element. Check "YES" if contract contains DD FORM 254.  
Check "NO" if contract does not contain DD FORM 254.

**MULTIYEAR** - This is not a new element. However added a blank line to enter Multiyear  
Date.

**OPTIONS** - This is not a new element. Combined Follow-On Requirement Option Date block  
and Option Block.

**CONTINGENCY INDICATOR** - This is a new element. If award was do to an emergency,  
involving military forces, caused by natural disasters,  
terrorists, subversives, or required military operations,  
check "YES". Otherwise, check "NO".

**KIND OF MODIFICATION** - This is a new element. A special designation for MILSCAP  
modification to identify specific conditions concerning the  
modification.  
List of codes are as follows:

| TYPE OF CODE | EXPLANATION   |
|--------------|---|
| A            | Change Order including exercise of unpriced options (requires code G definitization).                               |
| B            | Change Order/Funding action/administration change (definitization not required).                                    |
| C            | Supplemental agreement, including no cost partial termination settlement (does not require further definitization). |
| D            | Transfer of contract between purchasing activities.   |
| E            | Transfer of contract between administering activities.  |
| F            | Correction of hard copy error   |
| G            | Supplemental agreement (definitizes code A document).   |
| H            | Definitized Provisioned Item Order (PIO) (a one step PIO; does not definitize a previous PIO)                       |
| I            | Refund or recoupment resulting from a spare parts acquisition initiative (does not require further definitization). |
| J            | Work Order/Task Order (requires code Z definitization).   |
| K            | Unpriced Order Definitization (definitizes an unpriced order, which is a Kind of Contract code 9 document).         |

**KIND OF MODIFICATION** (continued)

|   |  |
|---|--|
| L | Letter contract definitization (definitizes a letter contract which is either a Kind of Contract Code 8 document or a Kind of Modification code W document). |
| M | Reserved for internal Service/Agency use.  |
| N | Exercise of priced option (definitization not required).   |
| O | Lease adjustment (modification to facility contract).  |
| P | Partial termination for convenience (requires code U definitization).  |
| Q | Partial termination for default (requires code U definitization).  |
| R | Obligation adjustment after physical completion of contract.   |
| S | PIO (requires code V definitization).  |
| T | Complete termination for convenience (requires code U definitization).   |
| U | Termination settlement (definitizes code P, Q, T, and X documents).  |
| V | PIO (definitizes code S document, partial, or total).  |
| W | Letter contract modification (requires code L definitization).   |
| X | Complete termination for default (requires code U definitization).   |
| Y | Excess funds removal (decommit and deobligate due to partial or complete termination).   |
| Z | Work and task order definitization (definitizes code J document).  |

**KIND OF CONTRACT SUPPLEMENT -**

Code "H" was changed as follows:

**FROM:** Code "H" - REPAIR CONTRACTS  
(Public/Private Competition)

**TO:** Code "H" - Maintenance

The following Kind of Contract Supplement Codes were added:

Code "J" - Environmental

Code "K" - ADPE

**TYPE OF CONTRACT - NO CHANGE**

**FMS CONTENT - NO CHANGE**

**BEST VALUE CONTRACTING TOOLS (BVCT) - CODE "B" - BLUE RIBBON** was deleted.

**NOTE:** However, it is displaying on the AFMC FORM 453C and should be ignored until AFMC FORM 453C is updated by HQ.

**FIRST ARTICLE - DEFINITION CHANGES**

**FROM:** FIRST ARTICLES/IPE/PS

(A) COMBINATION INITIAL PRODUCTION EVALUATION (IPE),  
FIRST ARTICLE (FA), AND PRODUCTION SAMPLE (PS)

(F) FA

(G) FA AND IPE

(H) FA AND PS

(P) IPE

(Q) IPE AND PS

(S) PS

**TO:** (F) FIRST ARTICLE

**FOB - NO CHANGE.** All codes are not displayed on AFMC FORM 453. List of codes are as follows:

| TYPE OF CODE | EXPLANATION  |
|--------------|--|
| A            | FOB Designated Air Carrier's Terminal, Point of Importation. |
| B            | FOB Origin, Contractor's Facility.                           |
| C            | FOB Origin, Freight Allowed.                                 |
| D            | FOB Destination  |
| E            | FOB Origin, With Differentials.                              |
| F            | FOB Origin, Freight Prepaid                                  |
| G            | FOB Destination, within Consignee's Premises.                |
| H            | Free Alongside Ship/Vessel, Port of Shipment.                |
| J            | FOB Vessel, Port of Shipment.                                |
| K            | FOB Inland Carrier, Point of Exportation.                    |
| L            | FOB Inland Point, Country of Importation.                    |
| M            | Ex-Dock, Pier, or Warehouse, Port of Importation.            |
| N            | Cost and Freight Destination.                                |
| P            | Cost, Insurance and Freight Destination.                     |
| R            | FOB Designated Air Carrier's Terminal, Port of Exportation.  |
| S            | FOB Origin.  |

**AMOC -** The only change was **FROM:** AMOC 7 - SURPLUS, COMPETITIVE

**TO:** AMOC 9 - SURPLUS, COMPETITIVE

**PRICE EVALUATION -** Definition changes on the following codes:

**CODE "A"**

**FROM:** PRICE RESULTED DIRECTLY FROM ADEQUATE PRICE  
COMPETITION

**TO:** Adequate Price Competition

**PRICE EVALUATION** (continued)

**CODE "D"**

**FROM:** PRICE COMPARISON BASED ON PRICE HISTORY

**TO:** Price Comparisons Based on Contract History Price

**CODE "E" -**

**DELETED**

**CODE "F"**

**FROM:** OTHER PRICE COMPARISON

**TO:** Other Price Comparison Technique

**CODE "H"**

**FROM:** COST ANALYSIS USING UNCERTIFIED COST OR PRICING DATA

**TO:** Cost Analysis Using Information Other than Cost or Pricing Data

**CODE "N"**

**FROM:** SMALL PURCHASE \$2,500 OR LESS WHEN PRICE REASONABLENESS  
WAS NOT VERIFIED

**TO:** Micro Purchase \$2,500 or less

**THE FOLLOWING PRICE EVALUATION CODES WERE ADDED:**

**CODE "M"** - Price Comparison Based on an Independent Government Estimate (IGE)

**CODE "S"** - Surplus

**CODE "T"** - Same or similar Item Price Comparison Through Market Research

**CODE "V"** - Value Analysis

**CODE "W"** - Contracting Officer Knowledge

**ADDITIVE GOVERNMENT COSTS** - Name and Definition change.

**FROM:** ADDITIVE GOVERNMENT COSTS

(G)

**TO:** GOVERNMENT FURNISHED PROPERTY

(Property, Materials, Equipment, Facilities, Contractor Acquired Property, or  
Special Tooling and Test Equipment)

YES (G)

NO (N)

**INSPECTION AND ACCEPTANCE CODE** - Has been combined into one field.

D - DESTINATION

S - ORIGIN

**TYPE OF CONTRACT (CLIN LEVEL)** - This element added to track at Contract Line Item  
level.

**COMMERCIAL ACQUISITION** - If line item is a commercial item check "YES",  
Otherwise check "NO".

**NOTE:** The definition of Commercial Item means any item, other than real property,  
that is of a type customarily used for nongovernmental purposes and that

- has been sold, leased, or licensed to the general public;
- has been offered for sale, lease, or license to the general public;
- has evolved from commercial item that is sold or offered for sale---  
as a result of technological advancement, for example (even if it is  
not yet available);
- requires either modifications of a type that is customarily available  
in the commercial marketplace or minor modifications for unique  
government purposes; or
- is any combination of the above.

**SOURCES SOLICITED AND QUOTES RECEIVED** - NO CHANGE.

**DELIVERY SCHEDULE CHANGE MODIFICATION** - DELETED